

Date: Thursday, 4/12/2007 8:53:03 AM  
 User: Kim Johnston

## Process Sheet

Split  
 SB 07/05/11

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : RH ACTUATOR ASSEMBLY  
 Job Number : 31746  
 Estimate Number : 12770  
 P.O. Number : N/A Part Number : 41232 200 001 002  
 This Issue : 4/12/2007 S.O. No. : N/A Drawing Number : 41232-200-001 REV IR  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : IR  
 Previous Run : 31451 Material : N/A  
 Written By : Due Date : 5/10/2007 Qty: 4 Units Each  
 Checked & Approved By : 07/04/12  
 Comment : Est Rev:A New Issue 07-02-28 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 MS208224 elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

elbow

Batch: M103638

2.0 124K002 4CR 0545 Hose ass'y-Step Actuator



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Hose ass'y-Step Actuator

BATCH: 07/05/11

3.0 AN8424D Elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Elbow

Batch: M104156

4.0 41232 200 007 001 Brass Cylinder Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Brass Cylinder Assembly

Batch: B 30942

5.0 41232 200 003 001 Spring (Step Actuator)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Spring (Step Actuator)

Batch: SB 07/05/11

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
02/05/14	16	Split w/o <del>8th Part des batch</del>	SB	02/05/14	1			
	15B	8th Part des batch S1455 spring M10 4 079 see w/o 31745	SB	02/05/14	1			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 02/05/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 31746

Part Number: 41232 200 001 002

Job Number:



Seq. #:	Machine Or Operation:	Description :
6.0	MS1699623	cap screw
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) cap screw Batch: <u>M103934</u>		
7.0	AN3154R	Nut
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Nut Batch: <u>M17564</u>		
8.0	AN960JD416	Washer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer Batch: <u>M102929</u>		
9.0	AN960JD10	Washer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer Batch: <u>M100743</u>		
10.0	MS21042L3	Nut
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Nut Batch: <u>M104215</u>		
11.0	AN322A	Bolt
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Bolt Batch: <u>M3413</u>		
12.0	41232 200 005 003	Spacer (Step Actuator)
Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Spacer (Step Actuator) Batch: <u>B36022</u>		

SP 07/05/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: RH ACTUATOR ASSEMBLY

Part Number: 41232 200 001 002

Job Number: 31746

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

41232 200 002 005

pivot arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

pivot arm

Batch: B 31021

14.0

41232 200 002 003

latch



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

latch

Batch: B 31777

15.0

41232 200 002 001

tube



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

tube

Batch: B 31019

16.0

41232 200 008 001

Decal



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Decal

Batch: M 31023

SB 07/05/11 ①

17.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1  
1- Assemble as per Dwg 41232-200-001

2-Torque as per Dwg 41232-200-001

SB 07/05/11 ①

18.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 07-05-11 ②

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and Stock  
Location: \_\_\_\_\_

SB 07/05/11 SE

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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Job Number: 31746

Part Number: 41232 200 001 002

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

QC21

FINAL INSPECTION/W/O RELEASE



①

Comment: FINAL INSPECTION/W/O RELEASE

107105/17

Job Completion



U 87-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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